

5/47

DART AEROSPACE LTD	Work Order:	24623
Description: Washer	Part Number:	D2813
Dwg: D2813 rev.A	Qty:	20

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	Jf	05.10.21	20
2	METAL	Material: White Teflon 0.063 thinnk OR Black	J.G	05/10/31	20
3	METAL	Make as per Dwg D2813	J.G	05/10/31	20
4	METAL	Deburr	J.G	05/10/31	20
5	QC	Inspect Level 5	9m	05/10/31	20
6	STORES	Identify and stock	B	05/11/01	20
7	EXPEDITING	Close W/O Cost / part: 2.95	19	05/11/02	20

8" used  
Batch: M16218

6'  
M-Debra-R.D. 750

2.19

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.16	Changed material	EC	

RELEASED  
20.11.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 17 Date: 05/11/02

NOTE: Date &amp; initial all entries

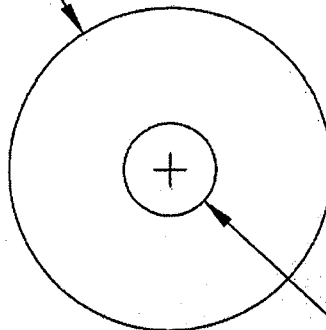
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D2813	REV. A SHEET 1 OF 1
DATE 00.11.03		TITLE WASHER	SCALE 1:1
A	00.11.03	NEW ISSUE	

RELEASED  
00.11.13 #

Ø1.80



Ø0.516

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WORK ORDER

NO. 24623

MATERIAL: DELRIN OR TEFLON OR UHMW 0.063 THICK  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED  
THIS PART CAN BE MADE FROM D2551

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 20, 2005  
04:09 pm

Work Order No : 0024623  
Project Name : D2813  
Project For : WK547  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2813  
Description : Washer  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 10-20-05  
Est Finish Date : 11-25-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

